

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee	Page 1 Of 6
2. Amendment/Modification No. GB		3. Effective Date 2007JUN12		4. Requisition/Purchase Req No. SEE SCHEDULE	
5. Project No. (If applicable)					
6. Issued By U.S. ARMY TACOM LCMC SFAE-GCS-W-BCTP LESLIE O. LEWIS (586)753-2054 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: KZ EMAIL: LESLIE.O.LEWIS@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000 SCD A PAS NONE ADP PT HQ0337	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GM GDLS DEFENSE GROUP, LLC 38500 MOUND ROAD STERLING HEIGHTS, MI 48310-3260 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>	
				9A. Amendment Of Solicitation No.	
				<input checked="" type="checkbox"/>	
				10A. Modification Of Contract/Order No. DAAE07-00-D-M051/0012	
				10B. Dated (See Item 13) 2003NOV19	
Code INLE2		Facility Code			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. Accounting And Appropriation Data (If required) ACRN: BP NET INCREASE: \$41,715.00					
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS					
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.					
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties					
<input type="checkbox"/> D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.					
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION					

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) LESLIE O. LEWIS LESLIE.O.LEWIS@US.ARMY.MIL (586)753-2054	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2007JUN12

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0012 MOD/AMD GB	Page 2 of 6
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Stryker Family of Vehicles

- Modification GB to Delivery Order 0012 under Requirements Contract DAAE07-00-D-M051 is a bilateral agreement.
- Pursuant to Section C.5.8.1 contained in Delivery Order 0001 to the Requirements Contract, the Government hereby requires the Contractor to continue to perform the necessary engineering effort as specified in Work Directive 0012-184(R4) entitled, "MCV-B Floormats" on a Cost - No Fee basis.
- The Level of Effort (LOE) manhours and funding for this effort are outlined below:

	Modification B4	Modification BX	Modification CP	Modification FB
Labor Hours	512 manhours	300 manhours	270 manhours	445 manhours
Labor Dollars	\$ 47,078.00	\$ 27,585.00	\$ 24,827.00	\$ 45,835.00
Material Dollars	\$ 25,000.00	\$ 0.00	(\$ 23,300.00)	\$ 0.00
ODCs	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Travel	\$ 2,000.00	\$ 0.00	(\$ 1,527.00)	\$ 500.00
Total	\$ 74,078.00	\$ 27,585.00	\$ 0.00	\$ 45,835.00

	Modification FT	This Modification GB	New Totals
Labor Hours	(400 manhours)	405 manhours	1,532 manhours
Labor Dollars	(\$ 41,200.00)	\$ 41,715.00	\$ 145,840.00
Material Dollars	\$ 41,200.00	\$ 0.00	\$ 42,900.00
ODCs	\$ 0.00	\$ 0.00	\$ 0.00
Travel	\$ 0.00	\$ 0.00	\$ 473.00
Total	\$ 0.00	\$ 41,715.00	\$ 189,213.00

- The Contractor shall submit a cost report of the manhours and dollars expended under this work directive in accordance with Contract Data Requirements List (CDRL) A062 entitled, "Level of Effort Cost Data Report". The cost report shall include monthly status of manhours and funds expended in Contractor format. The Contractor shall report costs associated with this work directive as segregable and separate entries on the CDRL A062 submission.
- As a result of this modification:
 - the contract completion date is extended from 30 Jun 2007 to 20 August 2007.
 - the delivery date for CDRL A207 is extended from 30 April 2007 to 20 August 2007.
 - CLIN 9008BR is established and the manhours and dollars (Cost - No Fee) funded under this CLIN are as follows:

	MANHOURS	TOTAL ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED AMOUNT
Total to Date	0	\$ 0.00	\$ 0.00	\$ 0.00
This Modification GB	405	\$ 41,715.00	\$ 0.00	\$ 41,715.00
Total Labor and Dollars	405	\$ 41,715.00	\$ 0.00	\$ 41,715.00

- the total amount funded for Delivery Order 0012 is increased by \$ 41,715.00.
- Except as specifically stated, all other terms and conditions of Delivery Order 0012 remain unchanged and in full force and effect.

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*** END OF NARRATIVE A0255 ***

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
9008	SECURITY CLASS: Unclassified				
9008BR	<div>SERVICES LINE ITEM</div> <div>NOUN: FY07 LABOR NO FEE - DM051 PRON: X17GX351X1 PRON AMD: 01 ACRN: BP AMS CD: 31107180005</div> <div>CLIN 9008BR is established by this Modification GB.</div> <div>The funding authorized under this CLIN is for the effort specified in the following Work Directive:</div> <div>Work Directive 0012-184(R4) 405 manhours</div> <div>Level of Effort: 405 manhours</div> <div>Estimated Cost: \$ 41,715.00</div> <div>Fixed Fee: \$ 0.00</div> <div>Estimated Cost: \$ 41,715.00</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DLVR SCH PERF COMPL</div> <div>REL CD QUANTITY DATE</div> <div>001 405 20-AUG-2007</div> <div>\$ 41,715.00</div>	405	HR		\$ 41,715.00

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
9008BR	X17GX351X1 31107180005 A17P30052RX1	BP 1 7GXP15	\$ 0.00	\$ 41,715.00	\$ 41,715.00
			NET CHANGE	\$ 41,715.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	BP	21 72033000075R5R07P31107125FB S20113	W56HZV	\$ 41,715.00
NET CHANGE				\$ 41,715.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 40,277,880.00	\$ 41,715.00	\$ 40,319,595.00

ACRN	EDI ACCOUNTING CLASSIFICATION	
BP	21 070920330000 S20113 75R5R073110718000525FB	7GXP15S20113 W56HZV

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC			

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Exhibit CH	CDRL A207 - ECO/CR FOR MCV-B FLOORMATS	06-JUN-2007	001	DATA